

54695 Deren

Work Order ID 52012



Page 1

November 25, 2009 9:44:48 AM

Item ID: D412-791-047

Accept



Setup Start



Revision ID: B

Stop



Item Name: Pitot Heat Monitoring Assembly

Start Date: 11/09/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/10/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *PL*Date: *04-11-25* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-791

B

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-791-047
CHG 001

0.00

S or 12/14

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

PL 9/12/01 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*2>S or 12/16**④*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52012

November, 25, 2009 9:44:48 AM



Page 2

Item ID: D412-791-047

Accept



Setup Start



Revision ID: B

Stop



Item Name: Pitot Heat Monitoring Assembly

Start Date: 11/09/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 09/10/2009 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-791-047

Location: _____

PPP rev: _____

Drift

9/12/10 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/12/17

MF 09-12-16

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Picklist Print

November 25, 2009 9:44:54 AM

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Parent Item: D412-791-047RevB

Parent Item Name: Pitot Heat Monitoring Assembly

Start Date: 11/09/2009


Required Date: 09/10/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

18-200  Quick Connector, Plug		Purchased	No			110	Each	7.0000	1.0000			
--	--	-----------	----	--	--	-----	------	--------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

7

112618

7

110

Each

22.0000

4.0000

112618

1N4007



Diode

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

22

112515

22

110

Each

139.0000

3.0000

1112015

80-004-2-6



Insert

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Premier

Mezz

1

111506

1

Main Warehouse

ST

138

112214

14

112279

24

113109

100

1112214

Re 9/12/02 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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8 D3896-1RevA		Purchased	No			110	Each	0.0000	2.0000			
Relay												
8 D3897-1RevB		Manufactured	No			110	Each	8.0000	1.0000			
Angle												

B 54357 P 09/12/16

CU

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

8

53032

8

110

Each

5.0000

1.0000

53032

C 9/12/01 R

LED-50-17-BG-E0705

Purchased

No

Annunciator

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

111788

1

112815

4

11/12/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 3

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M12883/45-01  Relay Base		Purchased	No			110	Each	8.0000	1.0000 			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

4

112014

4

11/12/14


Main Warehouse

ST

4

112718

4

M81714/16-3

Terminal Blocks track

Purchased

No

110

Each

5.0000

1.0000


11/12/01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

111184

1

112718

4

11/12/14

November 25, 2009 9:44:54 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Required Date: 09/10/2009

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M81714/2-DC1  Terminal Blocks		Purchased	No			110	Each	6.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

6

112718

6

100

Each

4.0000

1.0000

M112718

M81714/2-DD2

Purchased

No



Terminal Blocks

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

112718

4

110

Each

13.0000

1.0000

M112718

M83536/2-024

Purchased

No



Relay

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

112014

5

112718

8

M112014

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 11/09/2009

Required Date: 09/10/2009

Start Qty: 1.00

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L06  Nut		Purchased	No			110	Each	348.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	348
110123	11
110731	14
111548	1
112243	22
112369	100
112433	100
112465	100

11/22/09

MS21042L08

Purchased

No

110

Each

525.0000

4.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	525
110002	24
111889	30
112243	47
112492	24
112612	1
112794	99
113149	100
113226	200

11/27/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 6

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Required Date: 09/10/2009

Start Qty: 1.00

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Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24524-23  Switch		Purchased	No			110	Each	4.0000	1.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

4

112718

4

MS24524-31

Purchased

No

110

Each

4.0000

1.0000

Switch, DPDT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

112718

4

MS24693-S26

Purchased

No

110

Each

184.0000

2.0000

Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

184

112019

84

112719

100

November 25, 2009 9:44:55 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS25036-102  Terminal Lug		Purchased	No			110	Each	125.0000	15.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	125	
112019	25	
112616	50	
112990	50	

11/20/09

MS27039-08-14  Screw		Purchased	No			110	Each	80.0000	4.0000			
---	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	80	
112019	80	

11/20/09

MS35207-260  Screw		Purchased	No			110	Each	118.0000	3.0000			
---	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	118	
112719	100	
155	18	

11/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

NAS1149D0363J Purchased

No

110

Each

210.0000

3.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

210

113064

210

110

Each

100.0000

2.0000

NAS1149DN632J

Purchased

No

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

100

112794

100

110

Each

375.0000

8.0000

NAS1149DN832J

Purchased

No

WASHER

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

375

111193

3

111359

72

112385

300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 9

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

HW210 Purchased

No

110

Each

5.0000

1.0000



Resistor, 1k ohms



Handwritten signature and date 9/12/01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

112736

5

Handwritten number 1112736

November 25, 2009 9:44:55 AM

Shop Packet Print

Page 9

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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7.0 PARTS LIST

QTY -011	QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
X						D412-791-011	SAFETY ENHANCEMENT KITS COMPLETE
1	X					D412-791-041	FLASHLIGHT KIT
1		X				D412-791-043	MAPBOX KIT
1			X			D412-791-045	EXIT ILLUMINATION KIT
1				X		D412-791-047	PITOT HEAT MONITORING KIT
1					X	D412-791-049	STANDBY ATTITUDE BATTERY MONITORING KIT
	2					D3921-1	FLASHLIGHT
	4					D3922-1	CLIP
	2					D3923-1	ANGLE
	4					D3924-1	SHIM
	8					MS20426AD3-6	RIVETS
	6					MS20470AD4-5	RIVET
	4					MS21059-L3	ANCHOR NUT
	4					MS35207-264	SCREW
		1				D3936-041	MAPBOX
		4				MS35207-244	SCREW
			16			D3937-041	PHOTOLUMINESCENT STRIPS
			90			D3950-1	RIVET (INCLUDES 10 EXTRA)
				1		18-200	CONNECTOR
				4		1N4007	DIODE
			3			80-004-2-6	POTTED INSERTS
			2			D3896-1	RELAY
			1			D3897-1	ANGLE
			1			LED-50-17-BG-E0705	ANNUNCIATOR
			1			M12883/45-01	RELAY BASE
			1			M81714/16-3	TERMINAL BLOCKS TRACK
			2			M81714/2-DC1	TERMINAL BLOCKS
			1			M81714/2-DD2	TERMINAL BLOCKS

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Revision: B

Date: 09. 07.22

52012

REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D412-791

Page 33 of 33

QTY -011	QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	PART NUMBER	DESCRIPTION
				1		M83536/2-024	RELAY
				2		MS21042L06	NUT
				4		MS21042L08	NUT
				1		MS24524-23	SWITCH, DPDT
				1		MS24524-31	SWITCH, DPDT
				2		MS24693S26	SCREW
				15		MS25036-102	TERMINAL LUGS, #6
				4		MS27039-0814	SCREW
				3		MS35207-260	SCREW
				3		NAS1149D0363J	WASHER
				2		NAS1149DN632J	WASHER
				8		NAS1149DN832J	WASHER
				1		HW210	RESISTOR, 1K OHMS
					1	18-200	CONNECTOR
					5	1N4007	DIODE
					3	80-004-2-6	POTTED INSERTS
					1	D3897-1	ANGLE
					1	D3938-1	DECAL
					1	LED-50-17-HK-E0700	ANNUNCIATOR (STBY BATT)
					1	M12883/45-01	RELAY BASE
					1	M81714/16-3	TERMINAL BLOCKS TRACK
					2	M81714/2-DC1	TERMINAL BLOCKS
					1	M81714/2-DD2	TERMINAL BLOCKS
					1	M83536/2-024	RELAY
					2	MS21042L06	NUT
					2	MS24693S26	SCREW
					3	MS35207-260	SCREW
					3	NAS1149D0363J	WASHER
					2	NAS1149DN632J	WASHER
					1	HW210	RESISTOR, 1K OHMS

52012

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